Gunter, Jason

From:

James, Kevin <kjames@doerun.com>

Sent:

Tuesday, July 28, 2015 5:26 PM

To:

Gunter, Jason

Cc:

Yingling, Mark; Neaville, Chris; Montgomery, Michael; 'brandon.wiles@dnr.mo.gov'; 'Ty Morris

(TMorris@barr.com)'; Seabourne, Rocky

Subject:

Leadwood Progress Report - June

Attachments:

removed.txt; 2015-06-03 LW NPDES Pace Lab Report.pdf; Leadwood ProgressReport

06-15.pdf; Remediation Air Report - May 2015.pdf

Jason -

Attached is the June Progress Report for the Leadwood Site.

Best regards,

Kevin James

Kevin James



Construction Engineering W: 573.626.2096 C: 573.247.6766

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DTCR

Superfund

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Receptor Sour Source

Kevin James Construction Engineering Manager kjames@doerun.com

July 28, 2015

Mr. Jason Gunter Remedial Project Manager U.S. Environmental Protection Agency Region 7 - Superfund Branch 11201 Renner Blvd. Lenexa, KS 66219

Re: The Doe Run Company - Leadwood Mine Tailings Site Monthly Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 50 of the Unilateral Administrative Order (Docket No. CERCLA-07-2006-0272) for the referenced project and on behalf of The Doe Run Company, the progress report for the period June 1, 2015 through June 30, 2015 is enclosed. If you have any questions or comments, please call me at 573-626-2096.

Sincerely,

Kevin James

Construction Engineering Manager

Enclosures

c: Mark Yingling – TDRC (electronic only)

Chris Neaville – TDRC (electronic only) Michael Montgomery – TDRC (electronic only)

Brandon Wiles - MDNR

Ty Morris - Barr Engineering

Leadwood Mine Tailings Site

Leadwood, Missouri

Removal Action - Monthly Progress Report

Period: June 1, 2015 – June 30, 2015

1. Actions Performed or Completed This Period:

- a. Work continued on the development of the Post Removal Site Control Plan for the site.
- b. On November 14, 2014 The Doe Run Company submitted a letter to EPA requesting that they be allowed to stop air monitoring activities at this site. EPA approved this request on May 27, 2015. The monitoring results for May 2015 will be the final set of results to be submitted for this site.
- c. Given the nature of the work remaining at the site. The Doe Run Company would like to request a reduction in the frequency of the progress reports to quarterly. The next progress report that would be submitted for this site would be for July. August, and September.
- d. Monthly water samples were taken during the removal action activities. Collection of these samples has continued since the completion of the removal action activities. The analytical results, which have been included in the progress reports, have shown little variation. As a result Doe Run would like to request a reduction in the frequency of the sampling to quarterly.

2. Data and Results Received This Period:

- a. During this period, water samples were collected from downstream of Leadwood Dam and the East Seep and Erosion Area, as well as from upstream and downstream of the confluence of Eaton Creek with Big River. The analytical results for this event are included with this progress report.
- b. During this period, the ambient air monitoring samples for May were processed and the Ambient Air Monitoring Report for May 2015 was completed and is attached.

3. Scheduled Activities not Completed This Period:

a. None.

4. Planned Activities for Next Period:

- a. Continue developing the Post Removal Site Control Plan for the site.
- b. Complete the water sampling activities.

5. Changes in Personnel:

- a. Kevin James has taken another position within The Doe Run Company and will no longer act as the Project Coordinator.
- b. Rocky Seabourne will now be the Project Coordinator for The Doe Run Company. In accordance with Section VII. Paragraph 67, of the above referenced Unilateral Administrative Order this will serve as the written notice of the change in Project Coordinators.

6. Issues or Problems Arising This Period:

a. None.

7. Resolution of Issues or Problems Arising This Period:

a. None.

Monthly Ambient Air Monitoring Report

The Doe Run Company
Old Lead Belt Sites:
Federal, Rivermines, National, and Leadwood

May-2015



SUITE 300 1801 PARK 270 DRIVE ST. LOUIS, MO 63146

Federal Site

Sample Results for May-2015

					Water Ti	reatment
	St. Joe (Ballfields)		Big River#4		Plant	
	TSP	Lead	TSP	Lead	TSP	Lead
Sample Date	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3
5/1/15	38	0.014	37	0.039	41	0.013
5/4/15	invalid	invalid	80	0.014	81	0.014
5/5/15	53	0.007	50	0.020	52	0.021
5/6/15	69	0.014	71	0.013	73	0.014
5/7/15	62	0.014	60	0.007	83	0.021
5/8/15	26	0.007	21	0.007	26	0.007
5/11/15	37	0.007	41	0.000	37	0.028
5/12/15	31	0.007	35	0.007	34	0.020
5/13/15	30	0.007	29	0.007	26	0.007
5/14/15	40	0.007	38	0.007	41	0.000
5/15/15	20	0.000	21	0.000	24	0.000
5/18/15	38	0.014	27	0.007	29	0.021
5/19/15	27	0.007	25	0.007	30	0.007
5/20/15	11	0.000	9	0.000	10	0.000
5/21/15	15	0.007	12	0.007	13	0.007
5/22/15	24	0.007	27	0.013	23	0.013
5/26/15	14	0.007	13	0.000	18	0.007
5/27/15	20	0.007	23	0.014	19	0.007
5/28/15	18	0.014	19	0.007	19	0.000
5/29/15	23	0.007	18	0.007	18	0.007

Monthly Avg. TSP	31	33	35
Monthly Avg. Pb	0.008	0.009	0.011
Apr-15	0.011	0.035	0.027
Mar-15	0.012	0.004	0.014
Rolling 3-Month	0.010	0.016	0.017

Three month rolling average must be less than 0.15 ug/m3

NOTES:

St. Joe: 5/4, <23hr run time.

		ver QA
	TSP	Lead
Sample Date	ug/m3	ug/m3
5/5/15	56	0.014
5/7/15	63	0.007
5/12/15	37	0.007
5/14/15	40	0.007
5/19/15	24	0.007
5/21/15	12	0.007
5/26/15	15	0.000
5/28/15	20	0.000

Rivermines

Sample Results for May-2015

	Big Ri	ver #4	Rivermines	s South #1	Rivermine	s North #2	Rivermine	es East #3
	TSP	Lead	TSP	Lead	TSP	Lead	TSP	Lead
Sample Date	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3
5/1/15	37	0.039	invalid	invalid	42	0.014	41	0.013
5/4/15	80	0.014	78	0.014	74	0.063	81	0.014
5/5/15	50	0.020	56	0.014	57	0.091	52	0.021
5/6/15	71	0.013	71	0.007	65	0.056	73	0.014
5/7/15	60	0.007	72	0.014	56	0.049	83	0.021
5/8/15	21	0.007	invalid	invalid	28	0.007	26	0.007
5/11/15	41	0.000	37	0.014	34	0.049	37	0.028
5/12/15	35	0.007	50	0.086	36	0.027	34	0.020
5/13/15	29	0.007	27	0.020	28	0.007	26	0.007
5/14/15	38	0.007	35	0.007	38	0.042	41	0.000
5/15/15	21	0.000	invalid	invalid	23	0.007	24	0.000
5/18/15	27	0.007	57	0.225	29	0.000	29	0.021
5/19/15	25	0.007	31	0.060	28	0.000	30	0.007
5/20/15	9	0.000	33	0.196	invalid	invalid	10	0.000
5/21/15	12	0.007	21	0.067	12	0.000	13	0.007
5/22/15	27	0.013	invalid	invalid	23	0.021	23	0.013
5/26/15	13	0.000	16	0.000	36	0.091	18	0.007
5/27/15	23	0.014	16	0.007	23	0.042	19	0.007
5/28/15	19	0.007	20	0.000	18	0.007	19	0.000
5/29/15	18	0.007	invalid	invalid	25	0.049	18	0.007

Monthly Avg. TSP	33	41	36	35
Monthly Avg. Pb	0.009	0.049	0.033	0.011
Apr-15	0.035	0.060	0.019	0.027
Mar-15	0.004	0.019	0.013	0.014
Rolling 3-Month	0.016	0.043	0.022	0.017

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Rivermines South: all invalids were >25hr run time.

Rivermines North #2: 5/20, <23hr run time.

	Big River QA		
	TSP	Lead	
Sample Date	ug/m3	ug/m3	
5/5/15	56	0.014	
5/7/15	63	0.007	
5/12/15	37	0.007	
5/14/15	40	0.007	
5/19/15	24	0.007	
5/21/15	12	0.007	
5/26/15	15	0.000	
5/28/15	20	0.000	

National Site

Sample Results for May-2015

	Big Ri	ver #4	Oza	rk #1	Soccer	Park #2	ı	reatment ant
	TSP	Lead	TSP	Lead	TSP	Lead	TSP	Lead
Sample Date	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3
5/1/15	37	0.039	38	0.007	41	0.027	41	0.013
5/4/15	80	0.014	77	0.007	98	0.057	81	0.014
5/5/15	50	0.020	68	0.014	60	0.035	52	0.021
5/6/15	71	0.013	74	0.007	87	0.055	73	0.014
5/7/15	60	0.007	71	0.014	68	0.035	83	0.021
5/8/15	21	0.007	25	0.007	25	0.007	26	0.007
5/11/15	41	0.000	30	0.007	invalid	invalid	37	0.028
5/12/15	35	0.007	32	0.007	invalid	invalid	34	0.020
5/13/15	29	0.007	27	0.000	28	0.013	26	0.007
5/14/15	38	0.007	8	0.000	47	0.021	41	0.000
5/15/15	21	0.000	32	0.000	24	0.014	24	0.000
5/18/15	27	0.007	26	0.000	38	0.007	29	0.021
5/19/15	25	0.007	28	0.000	22	0.007	30	0.007
5/20/15	9	0.000	12	0.000	11	0.000	10	0.000
5/21/15	12	0.007	15	0.000	17	0.007	13	0.007
5/22/15	27	0.013	28	0.007	30	0.020	23	0.013
5/26/15	13	0.000	17	0.007	19	0.014	18	0.007
5/27/15	23	0.014	22	0.007	32	0.021	19	0.007
5/28/15	19	0.007	21	0.007	22	0.014	19	0.000
5/29/15	18	0.007	20	0.007	19	0.007	18	0.007
-,,								

Monthly Avg. TSP	33	34	38	35
Monthly Avg. Pb	0.009	0.005	0.020	0.011
Apr-15	0.035	0.008	0.039	0.027
Mar-15	0.004	0.007	0.025	0.014
Rolling 3-Month	0.016	0.007	0.028	0.017

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Soccer Park #2: 5/11, >25hr run time, 5/12, <23hr run time.

	Big River QA		
	TSP	Lead	
Sample Date	ug/m3	ug/m3	
5/5/15	56	0.014	
5/7/15	63	0.007	
5/12/15	37	0.007	
5/14/15	40	0.007	
5/19/15	24	0.007	
5/21/15	12	0.007	
5/26/15	15	0.000	
5/28/15	20	0.000	

Leadwood

Sample Results for May-2015

Campie Results for	Big Ri	iver #4	Leadwood	South #1	Leadwoo	d East #2	Leadwood	North #3
	TSP	Lead	TSP	Lead	TSP	Lead	TSP	Lead
Sample Date	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3	ug/m3
5/1/15	37	0.039	46	0.013	invalid	invalid	38	0.007
5/4/15	80	0.014	invalid	invalid	invalid	invalid	invalid	invalid
5/5/15	50	0.020	61	0.007	22	0.014	55	0.007
5/6/15	71	0.013	89	0.013	invalid	invalid	64	0.007
5/7/15	60	0.007	85	0.007	55	0.021	65	0.000
5/8/15	21	0.007	27	0.000	24	0.007	25	0.007
5/11/15	41	0.000	38	0.000	29	0.000	40	0.000
5/12/15	35	0.007	40	0.007	41	0.000	35	0.007
5/13/15	29	0.007	29	0.020	49	0.033	29	0.013
5/14/15	38	0.007	41	0.007	37	0.007	27	0.000
5/15/15	21	0.000	27	0.000	20	0.000	invalid	invalid
5/18/15	27	0.007	30	0.007	26	0.000	28	0.000
5/19/15	25	0.007	28	0.013	24	0.014	22	0.007
5/20/15	9	0.000	12	0.007	12	0.000	11	0.007
5/21/15	12	0.007	15	0.007	17	0.000	13	0.000
5/22/15	27	0.013	23	0.007	23	0.007	23	0.007
5/26/15	13	0.000	21	0.000	18	0.007	15	0.000
5/27/15	23	0.014	21	0.007	23	0.007	20	0.007
5/28/15	19	0.007	21	0.000	18	0.007	17	0.000
5/29/15	18	0.007	20	0.000	25	0.007	18	0.000

Monthly Avg. TSP	33	35	27	30
Monthly Avg. Pb	0.009	0.006	0.008	0.004
Apr-15	0.035	0.011	0.013	0.006
Mar-15	0.004	0.020	0.013	0.005
Rolling 3-Month	0.016	0.012	0.011	0.005

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Leadwood South #1: <23hr run time.

Leadwood East #2: 5/1, >25hr, 5/4, <23hr, 5/6, <23hr - bad motor brushes.

Leadwood North #3: 5/4 and 5/21, <23hr run time.

	Big Ri	ver QA
	TSP	Lead
Sample Date	ug/m3	ug/m3
5/5/15	56	0.014
5/7/15	63	0.007
5/12/15	37	0.007
5/14/15	40	0.007
5/19/15	24	0.007
5/21/15	12	0.007
5/26/15	15	0.000
5/28/15	20	0.000

Federal Site

Sample Results for May-2015

	St. Joe (Ballfields)	Big River#4	Water Treatment
Sample Date	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)
5/3/15	36	41	27
5/6/15	36	37	35
5/9/15	14	13	4
5/12/15	63	18	15
5/15/15	invalid	19	60
5/18/15	17	16	15
5/21/15	12	13	11
5/24/15	23	21	8
5/27/15	14	15	9
5/30/15	8	9	10

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	25	20	20

NOTES:

St. Joe: 5/15, <23hr run time, bad motor.

	Big River QA
Sample Date	PM10 (ug/m3)
5/6/15	28
5/12/15	33
5/18/15	16
5/24/15	16
5/30/15	13

Rivermines

Sample Results for May-2015

		1		
	Big River #4		Rivermines North #2	
Sample Date	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)	PM10 (ug/m3)
5/3/15	41	33	30	27
5/6/15	37	35	34	35
5/9/15	13	49	16	. 4
5/12/15	18	20	12	15
5/15/15	19	18	18	60
5/18/15	16	32	11	15
5/21/15	13	30	11	11
5/24/15	21	19	27	8
5/27/15	15	· 11	7	9
5/30/15	9	7	7	10
			1	

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	20	25	17	20

NOTES:

	Big River QA
Sample Date	PM10 (ug/m3)
5/6/15	28
5/12/15	. 33
5/18/15	16
5/24/15	16
5/30/15	13

National Site

Sample Results for May-2015

Sample Date PM10 (u 5/3/15 41 5/6/15 37 5/9/15 13 5/12/15 18 5/15/15 19 5/18/15 16		(ug/m3) 44 34 15	PM10 (ug/m3) 31 35 14 14	PM10 (ug/m3) 27 35 4 15
5/6/15 37 5/9/15 13 5/12/15 18 5/15/15 19		34 15 14	35 14	35 4
5/9/15 13 5/12/15 18 5/15/15 19		15 14	14	4
5/12/15 18 5/15/15 19		14	ſ	1
5/15/15 19			14	15
				1 '
5/18/15 16		20	19	60
		14	12	15
5/21/15 13		11	13	11
5/24/15 21		22	22	8
5/27/15 15		13	16	9
5/30/15 9	1	11	12	10

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	20	20	19	20

NOTES:

	Big River QA
Sample Date	PM10 (ug/m3)
5/6/15	28
5/12/15	33
5/18/15	16
5/24/15	16
5/30/15	13

Leadwood

Sample Results for May-2015

Sample Date	Big River #4 PM10 (ug/m3)	Leadwood South #1 PM10 (ug/m3)	Leadwood East #2 PM10 (ug/m3)	Leadwood North #3 PM10 (ug/m3)
5/3/15	41	32	34	28
5/6/15	37	32	38	29
5/9/15	13	9	10	2
5/12/15	18	13	40	74
5/15/15	19	26	28	35
5/18/15	16	11	11	17
5/21/15	13	12	12	9
5/24/15	21	19	19	18
5/27/15	15	11	0	11
5/30/15	9	9	7	9

Compliance with NAAQS is less than 150 ug/m3

Monthly Avg. PM10	20	17	20	23

NOTES:

	Big River QA
Sample Date	PM10 (ug/m3)
5/6/15	28
5/12/15	33
5/18/15	16
5/24/15	16
5/30/15	13

Meterological Data - Old Lead Belt May-2015

Date	Wind Speed (MPH)	Wind Direction	Sigma-Theta	Temperature (C)	Air Pressure (mmHg)	Rain (Inches)	Power Supply (Volts)
01-May-15	1.8	164	38.74	11.5	748	0	13.3
02-May-15	3.5	207	28.61	17.6	746	0	13.33
03-May-15	4.9	200	23.03	21.5	745	0	13.2
04-May-15	4.3	200	21.71	22.3	747	0	13.24
05-May-15	3.7	192	23.64	22.2	749	0	13.23
06-May-15	4.9	176	21.34	22.0	746	0	13.23
07-May-15	5.5	187	21.35	22.8	745	0	13.22
08-May-15	3.4	196	24.42	21.0	744	0.85	13.25
09-May-15	2.9	170	26.11	20.0	744	0.47	13.28
10-May-15	4.3	193	27.94	20.6	744	0.29	13.20
11-May-15	3.1	228	30.18	18.2	744	0.8	13.29
12-May-15	3.5	265	28.20	13.8	751	0	13.32
13-May-15	3.1	105	31.50	15.1	753	0	13.34
14-May-15	5.2	164	25.96	18.1	748	0.11	13.32
15-May-15	4.1	193	25.29	21.3	745	0.11	13.20
16-May-15	5.5	179	24.03	21.6	745	0.1	13.20
17-May-15	5.9	194	24.57	21.9	744	0.11	13.25
18-May-15	3.4	281	32.30	23.8	747	0	13.20
19-May-15	3.7	358	28.07	15.5	749	0	13.28
20-May-15	4.3	36	28.75	10.5	747	0.13	13.42
21-May-15	3.6	315	28.06	9.8	749	0	13.4
22-May-15	1.9	220	32.78	15.6	751	0	13.3
23-May-15	3.5	160	25.53	19.8	750	0	13.2
24-May-15	6.6	173	23.91	22.1	745	0.83	13.24
25-May-15	6.3	192	24.65	23.5	744	0	13.2
26-May-15	5.6	204	24.57	21.8	743	0	13.2
27-May-15	2.5	232	34.46	21.9	746	0.41	13.2
28-May-15	3.8	174	28.02	22.3	747	0	13.2
29-May-15	3.735	178.3	30.31	22.9	745	0.17	13.2
30-May-15	3.087	316.5	35.34	20.0	744	0.78	13.20
31-May-15	4.176	358.2	22.51	14.5	747	0	13.3



March 2, 2015

Mr. Greg Henson Chemist The Doe Run Company 881 Main Street Herculaneum, Missouri 63048

RE: 1st Quarter 2015 Lead/PM10 Samplers and Meteorological System Performance Audit Report.

Dear Mr. Henson,

Please find enclosed the worksheets detailing the Lead/PM10 sampler's one-point flow verifications and meteorological sensors accuracy checks that were recently performed on the Doe Run Park Hills Monitoring Network. A copy of the current certifications for the audit devices that were used has also been enclosed.

All of the verifications and checks were found to be within expected guidelines.

After reviewing the enclosed information, please feel free to call with any comments or questions. Thank you for your business.

Sincerely,

John A. Kunkel

Inquest Environmental, Inc.

PM10 Sampler Verifications



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

Date_	January 20, 2015	Auditor	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location_	Park Hills Network	Slope (Qa)	1.04094			
Station	Leadwood (Mill St.)	Intercept (Qa)	-0.00876			
Sampler_	#2 PM10	Temperature	11.0	_°C	284.2	°K
Flow Controller	P1018	Station Pressure	30.04	_"Hg	763.0	mmHg

	Flow Rate Audit								
Transfe	Transfer Orifice		Sam	pler		Flow Rate			
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range		
3.20	1.057	23.80	44.45	0.942	1.127	6.62	± 7%		

	Sampler Operating Flow Rate							
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.70	44.26	0.942	1.127	1.052	-6.90	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

Date	January 20, 2015	Auditor	John Kunk	el	_	
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Leadwood (School)	Intercept (Qa)	-0.00876			
Sampler	#3 PM10	Temperature_	11.0	_°C	284.2	°K
Flow Controller	P6071	Station Pressure	30.04	_"Hg	763.0	mmHg

			Flow Ra	ite Audit			
Transfe	r Orifice		San	npler		Flow Rate	Assautable
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range
3.30	1.073	23.10	43.14	0.943	1.138	6.06	± 7%

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.00	42.96	0.944	1.139	1.070	-5.31	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date	January 20, 2015	Auditor_	John Kunke	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa) _	1.04094			
Station	Leadwood (South)	Intercept (Qa)_	-0.00876			
Sampler	#1 PM10	Temperature _	11.0	_°C	284.2	°K
Controller _	P1500	Station Pressure	30.03	_"Hg	762.8	mmHg

			Flow Ra	te Audit			
Transfe	r Orifice	Sampler FI		Flow Rate	A I- I-		
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range
3.20	1.057	24.00	44.82	0.941	1.125	6.43	± 7%

	Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.80	44.45	0.942	1.126	1.054	-6.73	± 10%		

Calculations:

Flow

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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January 20, 2015	Auditor	John Kunke	<u> </u>		
The Doe Run Company	Transfer Orifice	1882			
Park Hills Network	Slope (Qa) _	1.04094			•
Big River	Intercept (Qa)	-0.00876			
#4 Primary PM10	Temperature	11.0	_°C	284.2	°K
P2952	Station Pressure	30.05	_"Hg	763.3	mmHg
	January 20, 2015 The Doe Run Company Park Hills Network Big River #4 Primary PM10 P2952	The Doe Run Company Park Hills Network Slope (Qa) Big River Intercept (Qa) #4 Primary PM10 Temperature	The Doe Run Company Park Hills Network Slope (Qa) 1.04094 Big River Intercept (Qa) -0.00876 #4 Primary PM10 Temperature 11.0	The Doe Run Company Park Hills Network Slope (Qa) 1.04094 Big River Intercept (Qa) -0.00876 #4 Primary PM10 Temperature 11.0 °C	The Doe Run Company Park Hills Network Slope (Qa) 1.04094 Big River Intercept (Qa) -0.00876 #4 Primary PM10 Temperature 11.0 °C 284.2

	Flow Rate Audit								
Transfe	r Orifice	Sampler Flow R				Flow Rate	A A - b l -		
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range		
3.20	1.057	23.90	44.64	0.942	1.113	5.30	± 7%		

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.60	44.08	0.942	1.113	1.054	-6.73	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date_	January 20, 2015	Auditor	John Kunk	el		_
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			_
Station	Big River	Intercept (Qa)	-0.00876			
Sampler	#4 QA PM10	Temperature	11.0	_°C	284.2	°K
Flow Controller	P1019	Station Pressure	30.05	"Hg	763.3	mmHg

		_	Flow Ra	te Audit			
Transfe	r Orifice		San	npler		Flow Rate	
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range
3.30	1.073	24.40	45.57	0.940	1.124	4.75	± 7%

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
24.50	45.76	0.940	1.124	1.071	-5.22	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date_	January 20, 2015	Auditor	John Kunk	el	
Operator	The Doe Run Company	Transfer Orifice	1882		
Location	Park Hills Network	Slope (Qa)	1.04094		·
Station	Hanley Park/Crane St.	Intercept (Qa)	-0.00876		
Sampler	#2 PM10	Temperature_	10.0	_°C	283.2 °K
Flow Controller	P2949	Station Pressure	30.04	_"Hg	763.0 mmH

			Flow Ra	te Audit				
Transfe	r Orifice		Sam	pler	Flow Rate			
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range	
3.20	1.055	23.20	43.33	0.943	1.109	5.12	± 7%	

	Sampler Operating Flow Rate							
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.10	43.14	0.943	1.109	1.052	-6.90	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date_	January 20, 2015	Auditor_	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			_
Station	St Joe Park	Intercept (Qa)	-0.00876			
Sampler	#4 PM10	Temperature	10.0	°C	283.2	°K
Controller	P4353	Station Pressure	30.03	 "Hg	762.8	mmHg

	Flow Rate Audit								
Transfe	r Orifice		Sam	pler		Flow Rate			
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range		
3.10	1.039	23.50	43.89	0.942	1.102	6.06	± 7%		

	Sampler Operating Flow Rate							
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.60	44.08	0.942	1.102	1.035	-8.41	± 10%		

Calculations:

Flow

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date	January 20, 2015	Auditor	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Rivermines (Wtr Plnt)	Intercept (Qa)	-0.00876			
Sampler	#3 PM10	Temperature	10.0	_°C	283.2	°K
Flow Controller	P2951	Station Pressure	30.04	_ "Hg	763.0	mmHg

:			Flow Ra	ite Audit				
Transfe	r Orifice		San	npler		Flow Rate		
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range	
3.20	1.055	23.10	43.14	0.943	1.116	5.78	± 7%	

	Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range			
23.30	43.52	0.943	1.116	1.051	-6.99	± 10%			

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date_	January 20, 2015	Auditor _	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station_	Rivermines (Quarry)	Intercept (Qa)	-0.00876			
Sampler	#1 PM10	Temperature	10.0	_°C	283.2	°K
Flow Controller	P4601	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit									
Transfe	r Orifice	Sampler		Sampler Flov		Flow Rate	A			
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range			
3.20	1.055	23.20	43.33	0.943	1.088	3.13	± 7%			

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.20	43.33	0.943	1.088	1.054	-6.73	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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Date	January 20, 2015	$Auditor_{_}$	John Kunk	el		
Operator_	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station _	Rivermines (Above Quarry)	Intercept (Qa)	-0.00876			
Sampler	#2 PM10	Temperature_	10.0	_°C	283.2 °	K
Flow Controller	P4507	Station Pressure	30.04	_ "Hg	763.0 m	nmHg

	Flow Rate Audit									
Transfe	r Orifice		Sampler Flow Rate				A			
Manometer "H₂O	Flow Rate m³/min	Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable Range			
3.20	1.055	23.30	43.52	0.943	1.108	5.02	± 7%			

	Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range			
23.40	43.70	0.943	1.108	1.052	-6.90	± 10%			

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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January 20, 2015	Auditor_	John Kunk	el		
The Doe Run Company	Transfer Orifice	1882			
Park Hills Network	Slope (Qa)	1.04094			
Ozark Insul. (National)	Intercept (Qa)	-0.00876			
#1 PM10	Temperature_	10.0	_°C	283.2	°K
P2950	Station Pressure	30.04	"Hg	763.0	mmHg
	January 20, 2015 The Doe Run Company Park Hills Network Ozark Insul. (National) #1 PM10 P2950	The Doe Run Company Park Hills Network Ozark Insul. (National) Intercept (Qa) #1 PM10 Temperature	The Doe Run Company Transfer Orifice 1882 Park Hills Network Slope (Qa) 1.04094 Ozark Insul. (National) Intercept (Qa) -0.00876 #1 PM10 Temperature 10.0	The Doe Run Company Park Hills Network Slope (Qa) 1.04094 Ozark Insul. (National) Intercept (Qa) -0.00876 #1 PM10 Temperature 10.0 °C	The Doe Run Company Park Hills Network Ozark Insul. (National) Transfer Orifice Slope (Qa) Intercept (Qa) -0.00876 #1 PM10 Temperature 10.0 C 283.2

	Flow Rate Audit									
Transfe	Transfer Orifice Sampler		Sampler			Flow Rate				
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Percent Difference	Acceptable (Range			
3.20	1.055	23.30	43.52	0.943	1.112	5.40	± 7%			

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Design % Difference	Acceptable Range		
23.20	43.33	0.943	1.112	1.052	-6.90	± 10%		

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Lead/TSP Sampler Verifications



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Date_	January 20, 2015	Auditor_	John Kunke	el		•
Operator	The Doe Run Company	Transfer Orifice	1882			
Location_	Park Hills Network	Slope (Qa)	1.04094			
Station	Big River Primary	Intercept (Qa)	-0.00876			
Sampler	#4 TSP	Temperature	10.0	_°C	283.2	°K
Flow Controller	P4557	Station Pressure	30.03	"Hg	762.8	mmHg

	Flow Rate Audit									
Transfe	r Orifice		San	npler		Calibaatiaa	A			
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range			
3.80	1.149	23.80	44.47	0.942	1.205	4.87	± 7%			

Sampler Operating Flow Rate							
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range		
24.10	45.03	0.941	1.204	1.145	1.10 - 1.70		

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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3.2 °K
2.8 mmHg

	Flow Rate Audit								
Transfe	r Orifice		San	npler					
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.80	1.149	23.50	43.91	0.942	1.201	4.53	± 7%		

	Sampler Operating Flow Rate							
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range			
23.60	44.09	0.942	1.201	1.147	1.10 - 1.70			

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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Date _	January 20, 2015	Auditor	John Kunke	el		
Operator	The Doe Run Company	Transfer Orifice	1882			_
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Leadwood Mill St.	Intercept (Qa)	-0.00876			_
Sampler	#2 TSP	Temperature _	11.0	_°C	284.2	°K
Flow Controller	P4476	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit							
Transfe	r Orifice		Sam	npler				
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range	
3.70	1.136	23.10	43.16	0.943	1.196	5.28	± 7%	

	Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range			
23.10	43.16	0.943	1.196	1.133	1.10 - 1.70			

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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Date	January 20, 2015	Auditor	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Leadwood School	Intercept (Qa)	-0.00876			
Sampler	#3 TSP	Temperature	11.0	_°C	284.2	°K
Flow Controller	P6793	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit							
Transfe	ansfer Orifice Sampler							
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range	
3.70	1.136	23.60	44.09	0.942	1.192	4.93	± 7%	

	Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range			
23.50	43.91	0.942	1.192	1.133	1.10 - 1.70			

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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Date_	January 20, 2015	Auditor	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094	<u></u>		
Station	Leadwood South	Intercept (Qa) _	-0.00876			
Sampler	#1 TSP	Temperature	11.0	°C	284.2	°K
Flow Controller	P4559	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit								
Transfer Orifice		Sampler							
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.70	1.136	23.70	44.28	0.942	1.211	6.60	± 7%		

	Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range			
23.70	44.28	0.942	1.211	1.131	1.10 - 1.70			

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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Date	January 20, 2015	Auditor _	John Kunke	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa) _	1.04094			
Station	St Joe Park	Intercept (Qa)	-0.00876			
Sampler	#4 TSP	Temperature	10.0	_°C	283.2	°K
Flow Controller	P6792	Station Pressure _	30.03	_"Hg	762.8	mmHg

	Flow Rate Audit								
Transfe	r Orifice	Sampler							
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.70	1.134	23.20	43.35	0.943	1.198	5.64	± 7%		

Sampler Operating Flow Rate								
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range			
23.30	43.53 ·	0.943	1.198	1.130	1.10 - 1.70			

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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Date	January 20, 2015	Auditor_	John Kunke	el .		
Operator _	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station_	Hanley Park (National)	Intercept (Qa)	-0.00876	<u></u>		
Sampler	#2 TSP	Temperature	10.0	_°C	283.2	°K
Flow Controller	P4474	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit								
Transfe	r Orifice		San	npler		Calibantian	44-61-		
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.60	1.119	23.40	43.72	0.943	1.189	6.26	± 7%		

Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range		
23.60	44.09	0.942	1.187	1.113	1.10 - 1.70		

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

Date	January 20, 2015	Auditor	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Rivermines (Water Plant)	Intercept (Qa)	-0.00876			
Sampler	TSP	Temperature	10.0	_°C	283.2	°K
Flow Controller	P4475	Station Pressure	30.04	_"Hg	763.0	mmHg

	Flow Rate Audit								
Transfe	r Orifice		Sampler						
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.70	1.134	23.20	43.35	0.943	1.195	5.38	± 7%		

Sampler Operating Flow Rate							
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range		
23.20	43.35	0.943	1.195	1.131	1.10 - 1.70		

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

Date	January 20, 2015	Auditor_	John Kunk	el		
Operator	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station_	Rivermines (Quarry)	Intercept (Qa)	-0.00876			
Sampler	#1 TSP	Temperature	10.0	°C	283.2	°K
Flow Controller	P2940	Station Pressure	30.04	"Hg	763.0	mmHg

	Flow Rate Audit								
Transfe	r Orifice	Sampler				6 Lii			
Manometer "H₂O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range		
3.60	1.119	23.90	44.65	0.941	1.197	6.97	± 7%		

Sampler Operating Flow Rate					
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range
23.90	44.65	0.941	1.197	1.114	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



Lead Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

January 20, 2015	Auditor_	John Kunk	el		
The Doe Run Company	Transfer Orifice	1882			
Park Hills Network	Slope (Qa)	1.04094			
Rivermines (Above Quarry)	Intercept (Qa)	-0.00876			
#2 TSP	Temperature_	10.0	_°C	283.2	°K
P2941	Station Pressure	30.04	_"Hg	763.0	mmHg
	January 20, 2015 The Doe Run Company Park Hills Network Rivermines (Above Quarry) #2 TSP P2941	The Doe Run Company Park Hills Network Rivermines (Above Quarry) Intercept (Qa) #2 TSP Temperature	The Doe Run Company Park Hills Network Rivermines (Above Quarry) Slope (Qa) 1.04094 Rivermines (Above Quarry) Temperature 10.0	The Doe Run Company Park Hills Network Rivermines (Above Quarry) #2 TSP Transfer Orifice 1882 1.04094 Intercept (Qa) -0.00876 Temperature 10.0 °C	The Doe Run Company Park Hills Network Rivermines (Above Quarry) Intercept (Qa) -0.00876 #2 TSP Temperature 10.0 °C 283.2

	Flow Rate Audit							
Transfe	r Orifice		San	npler	, , , , , , , , , , , , , , , , , , , ,			
Manometer "H₂O	Flow Rate m³/min	Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range	
3.70	1.134	23.70	44.28	0.942	1.200	5.82	± 7%	

Sampler Operating Flow Rate					
Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range
23.60	44.09	0.942	1.200	1.130	1.10 - 1.70

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)



Lead Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

Date_	January 20, 2015	Auditor_	John Kunkel			
Operator _	The Doe Run Company	Transfer Orifice	1882			
Location	Park Hills Network	Slope (Qa)	1.04094			
Station	Ozark Insul (National)	Intercept (Qa)	-0.00876			
Sampler	#1 TSP	Temperature	10.0	_°C	283.2	°K
Flow Controller	P2939	Station Pressure	30.04	"Hg	763.0	mmHg

Flow Rate Audit							
Transfer Orifice		Sampler			6 171		
Manometer "H ₂ O	Flow Rate m³/min	Manometer "H ₂ O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Calibration Error %	Acceptable Range
3.80	1.149	23.00	42.97	0.944	1.201	4.53	± 7%

Sampler Operating Flow Rate						
Manometer "H₂O	Pressure (Pf)	Press. Ratio (Po/Pa)	Flow Rate m³/min	Corrected Flow Rate	Acceptable Range	
22.90	42.78	0.944	1.204	1.150	1.10 - 1.70	

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Calibration Orifice Certification Worksheet



TISCH ENVIRONMENTAL, INC. 145 SOUTH MIAMI AVE VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5028A

Date - Ja Operator		Rootsmeter Orifice I.I	- /	333620 1882	Ta (K) - Pa (mm) -	292 765.81
PLATE OR VDC #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2C (in.)
1 2 3 4 5	NA NA NA NA	NA NA NA NA	1.00 1.00 1.00 1.00	1.3360 1.0560 0.9570 0.8870 0.6670	4.3 6.8 8.2 9.5 16.5	1.50 2.50 3.00 3.50 6.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
1.0225 1.0191 1.0173 1.0155 1.0061	0.7654 0.9651 1.0630 1.1449 1.5084	1.2420 1.6034 1.7564 1.8972 2.4840		0.9943 0.9910 0.9892 0.9875 0.9784	0.7443 0.9385 1.0337 1.1133 1.4668	0.7563 0.9763 1.0695 1.1552 1.5125
Ostd slop intercept coefficie	(b) =	1.66236 -0.01438 0.99927		Qa slope intercept coefficie	(b) =	1.04094 -0.00876 0.99927
y axis =	SQRT[H2O(E	Pa/760)(298/	ra)]	y axis =	SQRT [H20 (1	Ca/Pa)]

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta) Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
Qa = Va/Time

For subsequent flow rate calculations:

Qstd = $1/m\{ [SQRT(H2O(Pa/760)(298/Ta))] - b\}$ Qa = $1/m\{ [SQRT H2O(Ta/Pa)] - b\}$

Meteorological Sensor's Accuracy Checks

Wind Direction Sensor Performance Audit

Operator The Doe Run Co
Location Big River

Station Name Meteorological System
Technician J Kunkel / M Kunkel

Sensor Mfg RM Young
Sensor Model Wind Monitor AQ
Serial Number 128618

Sensor Height 10.0

Date	01/15/2015
Start Time	07:45
Stop Time	08:45

Station Declination	1.1	Deg
Measured Angle	180.0	Deg
Corrected Angle	181.1	Deg
Alignment Error	-1.1	Deg

Vane	Data	Res	ults
Angle	Logger	Difference	Total Error
Degrees	Degrees	± 3 Deg Limit	± 5 Deg Limit
0/360	0.9	0.9	-0.2
90	90.4	0.4	-0.7
180	180.5	0.5	-0.6
270	271.4	1.4	0.3

Meters

Average Difference (Degrees)	0.8
Average Total Error (Degrees)	-0.3

Audit Device	Wind Vane Alignment	Direction
Туре	Pocket Transit	Vane Angle Fixture
Mfg.	Brunton	R.M. Young
Model	5008	18212
Serial No.	5080304492	None

Comments: Wind direction was verified by determining the orientation of the sensor in respect to True North. This was measured using a tri-pod mounted transit aligned along the length of the sensor while locked from rotating.

A magnetic declination of 1.1 degrees was used to determine True North. The linearity of the sensor was determined by aligning the sensor to an indexed test fixture provided by the manufacturer. The four cardinal directions were verified using the fixture. No adjustments

were made to the sensor.

Wind Speed Sensor Performance Audit

 Operator
 The Doe Run Co

 Location
 Big River

 Station Name
 Meteorological System

 Auditor(s)
 J Kunkel / M Kunkel

Date 01/15/2015
Start Time 07:45
Stop Time 08:45

 Sensor Mfg
 RM Young

 Sensor Model
 Wind Monitor AQ

 Serial Number
 128618

 Sensor Height
 10.0
 Meters

 $\pm (0.25 \text{ m/s} + 5\%)$

Audit Standard		DAS Response		Limit	
RPM	M/S	M/S	Difference	M/S	
Zero	0.00	0.00	0.00	0.25	
300	1.54	1.53	-0.01	0.25	
600	3.07	3.07	0.00	0.25	
1200	6.14	6.14	0.00	0.56	
1800	9.22	9.22	0.00	0.71	
3600	18.43	18.44	0.01	1.17	
5400	27.65	27.63	-0.02	1.63	
7200	36.86	36.85	-0.01	2.09	
	Average		0.00		

Audit Device	Anemometer Drive	
Туре	Variable Speed	
Mfg.	R.M. Young	
Model	18801	
Serial No.	CAO1631	

Comments: Wind speed was verified using a variable speed anemometer drive. The propellor was removed from the sensor and the drive was connected using a flexible connector. The sensor was then rotated in the appropriate direction at several different speeds. Sensor responses were taken from the data logger. No adjustments were made to the sensor.

Temperature Sensor Performance Audit

 Operator
 The Doe Run Co
 Date
 01/15/2015

 Location
 Big River
 Start Time
 07:45

 Station Name
 Meteorological System
 Stop Time
 08:45

 Technician
 J Kunkel / M Kunkel

Sensor Information

Sensor Mfg	Climatronics
Sensor Model	NA
Serial Number	NA
Sensor Height	2 meters

Audit Device	Sensor	
°C	Data Logger °C	Difference °C
-0.8	-0.9	-0.1
29.1	29.0	-0.1
55.9	55.7	-0.2
	Average	-0.1

Note: The limit for each point is +/- 0.5 °C

Audit Device		
Туре	Digital Thermometer	
Mfg.	Control Company	
Model	15-077-8	
Serial No.	221381404	

Comments: The temperature is verified by co-locating the sensor with a certified digital thermometer. The verification is conducted at three levels using two water baths (iced and hot water) and the ambient temperature.

The sensor error was determined by comparing the sensor's data logger response to the display on the certified digital thermometer. No adjustments were made to the sensor.

Barometric Pressure Sensor Performance Audit

Operator The Doe Run Co
Location Big River

Station Name Meteorological System
Technician J Kunkel / M Kunkel

 Date
 01/15/2015

 Start Time
 07:45

 Stop Time
 08:45

 Sensor Mfg
 Setra

 Sensor Model
 276

 Serial Number
 2626447

	Data Logger Response		
Audit Device mm HG	BP mm HG	Difference mm HG	
747.10	750.40	3.30	

Note: Limit is +/- 7.5 mm HG.

Audit Device			
Туре	Digital Barometer		
Mfg.	AIR		
Model	AIR-HB-1A		
Serial No.	6G3745		

Comments: The barometric pressure is verified by co-locating the sensor with a certified digital barometer. The verification was conducted at one level after allowing the sensor and calibration device ample time to stabilize.

The sensor error was determined by comparing the sensor's data logger response to the display on the certified digital barometer. No adjustments were made to the sensor.

Precipitation Gauge Performance Audit

The Doe Run Co Operator Big River Location Station Name Meteorological System Technician J Kunkel / M Kunkel

Date 01/15/2015 Start Time 07:45 Stop Time 08:45

Sensor Mfg Texas Electronics TR5251 Sensor Model Serial Number 36611-805 Diameter (inches) 6.00

	Data Logger Response	
Audit Device Known Tips	Gauge Tips	Difference %
96.00	93.00	-3.13

Note: Limit is +/- 10%.

Audit Device			
Туре	Graduated Beaker		
Mfg.	Texas Instruments		
Model FC-525			
Serial No.	NA		

Comments: The precipitation gauge output was verified using a field calibration kit supplied by the manufacturer. The kit consists of a graduated beaker and a calibration funnel using a precision orifice at the water outlet. Water was measured in the beaker and poured into the funnel while mounted on the gauge. The amount of precipitation recorded by the data logger was then compared to the known amount of water passing through the funnel. 100 tips equals one inch of rainfall. The gauge was cleaned and no adjustments were made.

Meteorological Audit Devices Certifications

BRUNTON OUTDOOR GROUP

CERTIFICATE OF CALIBRATION

Equipment Owner

Name:

Address: _	3609 Majere Court, Ste E
	Columbia MO 65201
STD-45662A maintained b the Brunton 0 of Standards	raceable to the National institute of Standards and Technology in accordance with MIL has been accomplish on the instrument listed below by comparison with standards by the Brunton Outdoor Group. The accuracy and stability of all standards maintained Outdoor Group are traceable to national standards maintained by the National Institute and Technology in Washington, D.C. and Boulder, CO. Completed record of all work maintained by the Brunton Outdoor Group and is available for inspection upon reques
738227675 t	been calibrated to Lietz TM10E serial number 30937 traceable to N.B.S. Number this fulg Day 30 20 14
Description _	Pocket Transit
Purchase Orde	ler <u>25643 0329</u>
Order Numbe	er <u>50-070367</u>
Model Numbe	er <u> </u>
Serial Number	5040304492
Calibration Da	ate
	Date 7/30/15
Signad Son A	lis Magellay 1/30/14
uality Control	Coordinator



CALIBRATION PROCEDURE 18801/18810 ANEMOMETER DRIVE

DWG: CP18801(A)

REV: C101107 BY: TJT

PAGE: 2 of 4 DATE: 10/11/07

CHK: JC

W.C. GAS-12

CERTIFICATE OF CALIBRATION AND TESTING

MODEL:

18801 (Comprised of Models 18820 Control Unit & 18830 Motor Assembly)

SERIAL NUMBER:

CA01631

R. M. Young Company certifies that the above equipment was inspected and calibrated prior to shipment in accordance with established manufacturing and testing procedures. Standards established by R.M. Young Company for calibrating the measuring and test equipment used in controlling product quality are traceable to the National Institute of Standards and Technology.

Nominal Motor Rpm	Output Frequency Hz (1)	Calculated Rpm (2)	Indicated Rpm (3)	
600	320	600	600	
1200	640	1200	1200	
2400	1280	2A00	2400	
4200	2240	4200	4200	
6,000	3200	6000	6000	
8,100	4320	Bioo	8100	
9,900	5280	9900	9900	
R	☑ Clockwise and Counterclockwise rotation verified			

(1) Measured at the optical encoder output. Frequency output produces 32 pulses per revolution of motor shaft. (2) (3) Indicated on the Control Unit LCD display. Indicates out of tolerance No Calibration Adjustments Required ☐ As Found ☐ As Left Traceable frequency meter used in calibration Model: <u>DP5740</u> SN: <u>4863</u> Date of inspection 10 Dec 2014 Inspection Interval One Year EC Tested By ____

Filename: CP18801(A).doc



Calibration complies with ISO/IEC 17025, ANSI/NCSL Z540-1, and 9001



Cert. No.: 4000-5872220

Traceable® Certificate of Calibration for Digital Thermometer

Cust ID:Inquest Environmental Inc., 3609 Mojave Ct. Suite E, Attn. Mitchell Kunkel, Columbia, MO 65202 U.S.A. (RMA:986002) Instrument Identification:

Model Numbers: 15-077-8, FB50266, 245BY S/N: 221381404 Manufacturer: Control Company

Model: 15-077-7 S/N: 51202300

Standards/Equipment:

<u>Description</u>	Serial Number	<u>Due Date</u>	NIST Traceable Reference
Temperature Calibration Bath TC-179	A45240		
Thermistor Module	A17118	2/24/15	1000351744
Temperature Probe	128	3/12/15	15-CJ73J-4-1
Temperature Calibration Bath TC-218	A73332		
Thermistor Module	A27129	10/25/14	1000346002
Temperature Probe	5202	11/30/14	15-B15PW-1-1
Temperature Calibration Bath TC-256	B01375		
Thermistor Module	A27129	10/25/14	1000346002
Temperature Probe	5267	10/19/15	15-CD5J7-1-1

Certificate Information:

Technician: 68 **Test Conditions:** Procedure: CAL-06

Cal Date: 4/14/14

Cal Due: 4/14/15

50.0 %RH 1007 mBar 22.5°C

Calibration Data:

Unit(s)	Nominal	As Found	in Tol	Nominal	As Left	In Tol	Min	Max	±U	TUR
°C	0.000	0.106	N	0.000	-0.001	Y	-0.050	0.050	0.013	3.8:1
°C	25.001	25.097	N	25.001	24.999	Y	24.951	25.051	0.023	2.2:1
°C	60.000	60.103	N	60.000	60.000	Y	59.950	60.050	0.014	3.6:1
°C	100.004	100.082	N	100.004	99.997	Y	99.954	100.054	0.018	2.8:1

This Instrument was calibrated using Instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the expanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level in tolerance conditions are besed on test results falling within specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading; As Left=Instrument's Reading; In Tole In Tolerance; Min/Max=Acceptance Range; ±U=Expanded Measurement Uncertainty; TUR=Test Uncertainty Ratio; Accuracy=#Mex=Min/N2; Min = As Left Nominal(Rounded) - Tolerance; Max = As Left Nominal(Rounded) + Tolerance; Date=MM/DD/YY

Hind Kodrigues

San Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Digital Thermometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Digital Thermometers change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company

CONTROL COMPANY 4455 Rex Road Friendswood, TX 77546 USA Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Control Company is an ISO 17025:2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750 01 Company is ISO 9001:2008 Quality Certified by (DNV) Det Norske Veritas. Certificate No. CERT-01805-2006-AQ-HOU-RVA. International Laboratory Accreditation Cooperation (ILAC) - Multilateral Recognition Arrangement (MRA).

Page 1 of 1

Traceable® is a registered trademark of Control Company

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ASS INSTRUMENT....

6711 OLD BRANCH AVENUE • CAMP SPRINGS, MD 20748-6990 • (301) 449-5454 • FAX (301) 449-5455

CALIBRATION REPORT

BAROMETER/ALTIMETER AIR Model AIR-HB-1A Serial No. 6G3745

TEST POINT	TEST PRESSURE	DIGITAL READOUT	READOUT ERROR	CORRECTION REQUIRED
1	930.00	931.9	+1.9	-1.9
2	970.00	971.9	+1.9	-1.9
3	1010.00	1012.0	+2.0	-2.0
4	1050.00	1051.9	+1.9	-1.9
5	1018.01	1019.9	+1.9	-1.9

NOTES:

- 1. All data are in Millibars (hPA) and were taken at 75 F (24 C).
- 2. To correct the Digital Readout of the instrument, either algebraically add the CORRECTION REQUIRED to, or algebraically subtract the READOUT ERROR from, the readout shown on the instrument.
- 3. The TEST PRESSURE was generated using Type A-1 Barometer S/N 3327, and was approached in an increasing-pressure direction.
- 4. The TEST PRESSURE for TEST POINT 5 was ambient atmospheric pressure.
- 5. The BAROMETER/ALTIMETER was horizontal during the calibration.
- 6. The LCD screen of the BAROMETER/ALTIMETER has some trash in the center of the display, but it does not interfer with the readout.
- 7. Although the Digital Readout of the instrument can be adjusted to incorporate the average CORRECTION REQUIRED, this has not been done.

Calibration Date: 5 February 2014 By: Bernaul & 14

Bernard I. Hass

(SEAL)





June 11, 2015

Amy Sanders The Doe Run Company P. O. Box 500 Viburnum, MO 65566

RE: Project: NPDES (LEADWOOD)

Pace Project No.: 60195611

Dear Amy Sanders:

Enclosed are the analytical results for sample(s) received by the laboratory on June 04, 2015. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jamie Church

jamie.church@pacelabs.com

Project Manager

(Jam Church

Enclosures







CERTIFICATIONS

Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

Kansas Certification IDs

9608 Loiret Boulevard, Lenexa, KS 66219 WY STR Certification #: 2456.01 Arkansas Certification #: 13-012-0 Illinois Certification #: 003097 lowa Certification #: 118 Kansas/NELAP Certification #: E-10116 Louisiana Certification #: 03055 Nevada Certification #: KS000212008A Oklahoma Certification #: 9205/9935 Texas Certification #: T104704407 Utah Certification #: KS00021



SAMPLE SUMMARY

Project:

NPDES (LEADWOOD)

Pace Project No.: 60195611

Lab ID	Sample ID	Matrix	Date Collected	Date Received
60195611001	33156 / LEADWOOD DOWNSTREAM	Water	06/03/15 09:26	06/04/15 08:25
60195611002	33157 / LEADWOOD UPSTREAM	Water	06/03/15 09:06	06/04/15 08:25
60195611003	33158 / LEADWOOD 001	Water	06/03/15 09:38	06/04/15 08:25
60195611004	33159 / LEADWOOD 002	Water	06/03/15 10:02	06/04/15 08:25



SAMPLE ANALYTE COUNT

Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
60195611001	33156 / LEADWOOD DOWNSTREAM	EPA 200.7	JGP	6	PASI-K
		EPA 200.7	JGP	3	PASI-K
		SM 2540D	LJS	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60195611002	33157 / LEADWOOD UPSTREAM	EPA 200.7	JGP	6	PASI-K
		EPA 200.7	JGP	3	PASI-K
		SM 2540D	LJS	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60195611003	33158 / LEADWOOD 001	EPA 200.7	JGP	3	PASI-K
		SM 2540D	LJS	1	PASI-K
		SM 2540F	LJS	1	PASI-K
		EPA 300.0	OL	1	PASI-K
60195611004	33159 / LEADWOOD 002	EPA 200.7	JGP	3	PASI-K
		SM 2540D	LJS	1	PASI-K
		SM 2540F	LJS	1	PASI-K
		EPA 300.0	OL	1	PASI-K



Project:

NPDES (LEADWOOD)

Pace Project No.: 60195611

Date: 06/11/2015 02:56 PM

Sample: 33156 / LEADWOOD DOWNSTREAM	Lab ID:	60195611001	Collected	d: 06/03/1	5 09:26	Received: 06/	04/15 08:25 Ma	atrix: Water	
			Report						
Parameters	Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical	Method: EPA 2	200.7 Prepa	ration Met	nod: EP	A 200.7			
Cadmium	ND	ug/L	5.0	0.56	1	06/04/15 15:30	06/09/15 17:07	7440-43-9	
Calcium	35300	ug/L	100	5.2	1	06/04/15 15:30	06/10/15 13:16	7440-70-2	
Lead	3.1J	ug/L	5.0	1.9	1	06/04/15 15:30	06/09/15 17:07	7439-92-1	
Magnesium	16400	ug/L	50.0	13.3	1	06/04/15 15:30	06/09/15 17:07	7439-95-4	
Total Hardness by 2340B	156000	ug/L	500		1	06/04/15 15:30	06/09/15 17:07		
Zinc	11.0J	ug/L	50.0	2.6	1	06/04/15 15:30	06/09/15 17:07	7440-66-6	
200.7 Metals, Dissolved (LF)	Analytical	Method: EPA 2	200.7 Prepa	ration Met	nod: EP	A 200.7			
Cadmium, Dissolved	ND	ug/L	5.0	0.56	1	06/09/15 11:15	06/10/15 20:29	7440-43-9	
Lead, Dissolved	ND	ug/L	5.0	1.9	1	06/09/15 11:15	06/10/15 20:29	7439-92-1	
Zinc, Dissolved	7.1J	ug/L	50.0	2.6	1	06/09/15 11:15	06/10/15 20:29	7440-66-6	
2540D Total Suspended Solids	Analytical	Method: SM 2	540D						
Total Suspended Solids	ND	mg/L	5.0	5.0	1		06/10/15 09:26		
300.0 IC Anions 28 Days	Analytical	Method: EPA 3	300.0						
Sulfate	16.2	mg/L	1.0	0.24	1		06/09/15 15:55	14808-79-8	



Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

Sample: 33157 / LEADWOOD

Date: 06/11/2015 02:56 PM

Lab ID: 60195611002

Collected: 06/03/15 09:06 Received: 06/04/15 08:25 Matrix: Water

Lab ID:	0019301100	z Collecter	u. 06/03/13	09.00	Received. 00/	04/15 06.25 IVI	atrix. water	
		Report						
Results	Units	Limit	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Analytical	Method: EPA	200.7 Prepa	ration Meth	od: EP	A 200.7			
ND	ug/L	5.0	0.56	1	06/04/15 15:30	06/09/15 17:10	7440-43-9	
34100	ug/L	100	5.2	1	06/04/15 15:30	06/10/15 13:20	7440-70-2	
ND	ug/L	5.0	1.9	1	06/04/15 15:30	06/09/15 17:10	7439-92-1	
16300	ug/L	50.0	13.3	1	06/04/15 15:30	06/09/15 17:10	7439-95-4	
152000	ug/L	500		1	06/04/15 15:30	06/09/15 17:10		
ND	ug/L	50.0	2.6	1	06/04/15 15:30	06/09/15 17:10	7440-66-6	
Analytical	Method: EPA	200.7 Prepa	ration Meth	od: EP	A 200.7			
ND	ug/L	5.0	0.56	1	06/09/15 11:15	06/10/15 20:39	7440-43-9	
ND	ug/L	5.0	1.9	1	06/09/15 11:15	06/10/15 20:39	7439-92-1	
ND	ug/L	50.0	2.6	1	06/09/15 11:15	06/10/15 20:39	7440-66-6	
Analytical	Method: SM 2	2540D						
9.0	mg/L	5.0	5.0	1		06/10/15 09:26		
Analytical	Method: EPA	300.0						
11.5	mg/L	1.0	0.24	1		06/09/15 16:38	14808-79-8	
	Results Analytical ND 34100 ND 16300 152000 ND Analytical ND Analytical 9.0 Analytical	Results Units Analytical Method: EPA ND ug/L 34100 ug/L ND ug/L 16300 ug/L 152000 ug/L ND ug/L Analytical Method: EPA ND ug/L ND ug/L ND ug/L ND ug/L ND ug/L Analytical Method: SM 2 9.0 mg/L Analytical Method: EPA	Results	Results Units Report Limit MDL Analytical Method: EPA 200.7 Preparation Method ND ug/L 5.0 0.56 34100 ug/L 100 5.2 ND ug/L 5.0 1.9 16300 ug/L 50.0 13.3 152000 ug/L 500 2.6 Analytical Method: EPA 200.7 Preparation Method ND ug/L 5.0 0.56 ND ug/L 5.0 1.9 ND ug/L 50.0 2.6 Analytical Method: SM 2540D 9.0 mg/L 5.0 5.0 Analytical Method: EPA 300.0 EPA 300.0 5.0 5.0	Results Units Report Limit MDL DF Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 Preparation Method: EPA 200.7 Preparation Method: EPA 200.7 Preparation Method: EPA 200.7 1.00 5.0 1.00 1.	Results Units Report Limit MDL DF Prepared Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/04/15 15:30 34100 ug/L 100 5.2 1 06/04/15 15:30 ND ug/L 5.0 1.9 1 06/04/15 15:30 16300 ug/L 50.0 13.3 1 06/04/15 15:30 152000 ug/L 50.0 2.6 1 06/04/15 15:30 ND ug/L 50.0 2.6 1 06/04/15 15:30 Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/09/15 11:15 ND ug/L 5.0 1.9 1 06/09/15 11:15 ND ug/L 50.0 2.6 1 06/09/15 11:15 ND ug/L 50.0 2.6 1 06/09/15 11:15 Analytical Method: SM 2540D 30.0 5.0	Results Units Report Limit MDL DF Prepared Analyzed Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/04/15 15:30 06/09/15 17:10 34100 ug/L 100 5.2 1 06/04/15 15:30 06/10/15 13:20 ND ug/L 5.0 1.9 1 06/04/15 15:30 06/09/15 17:10 16300 ug/L 50.0 13.3 1 06/04/15 15:30 06/09/15 17:10 152000 ug/L 50.0 1 06/04/15 15:30 06/09/15 17:10 ND ug/L 50.0 2.6 1 06/04/15 15:30 06/09/15 17:10 Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/09/15 11:15 06/10/15 20:39 ND ug/L 5.0 1.9 1 06/09/15 11:15 06/10/15 20:39 ND ug/L 50.0 2.6 1 06/09/15 11:15	Results Units Limit MDL DF Prepared Analyzed CAS No. Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/04/15 15:30 06/09/15 17:10 7440-43-9 34100 ug/L 100 5.2 1 06/04/15 15:30 06/09/15 17:10 7440-70-2 ND ug/L 5.0 1.9 1 06/04/15 15:30 06/09/15 17:10 7439-92-1 16300 ug/L 50.0 13.3 1 06/04/15 15:30 06/09/15 17:10 7439-95-4 152000 ug/L 50.0 2.6 1 06/04/15 15:30 06/09/15 17:10 7440-66-6 Analytical Method: EPA 200.7 Preparation Method: EPA 200.7 ND ug/L 5.0 0.56 1 06/09/15 11:15 06/10/15 20:39 7440-43-9 ND ug/L 5.0 0.56 1 06/09/15 11:15 06/10/15 20:39 7440-43-9 ND ug/L 5.0 1.9 1



Project:

NPDES (LEADWOOD)

Pace Project No.: 60195611

Date: 06/11/2015 02:56 PM

Sample: 33158 / LEADWOOD 001	Lab ID:	60195611003	Collecte	d: 06/03/15	09:38	Received: 06/	04/15 08:25 Ma	atrix: Water	
			Report						
Parameters	Results	Units	Limit ———————————————————————————————————	MDL	DF	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical	Method: EPA 2	00.7 Prepa	ration Meth	od: EP	A 200.7			
Cadmium	19.4	ug/L	5.0	0.56	1	06/04/15 15:30	06/09/15 17:17	7440-43-9	
Lead	47.7	ug/L	5.0	1.9	1	06/04/15 15:30	06/09/15 17:17	7439-92-1	
Zinc	14200	ug/L	50.0	2.6	1	06/04/15 15:30	06/09/15 17:17	7440-66-6	
2540D Total Suspended Solids	Analytical	Method: SM 25	540D						
Total Suspended Solids	ND	mg/L	5.0	5.0	1		06/10/15 09:26		
2540F Total Settleable Solids	Analytical	Method: SM 25	540F						
Total Settleable Solids	ND '	mL/L/hr	0.20	0.20	1		06/05/15 08:10		
300.0 IC Anions 28 Days	Analytical	Method: EPA 3	0.00						
Sulfate	108	mg/L	10.0	2.4	10		06/09/15 16:53	14808-79-8	



Project:

NPDES (LEADWOOD)

Pace Project No.: 60195611

Date: 06/11/2015 02:56 PM

Sample: 33159 / LEADWOOD 002	Lab ID:	60195611004	Collected	d: 06/03/1	5 10:02	Received: 06/	04/15 08:25 Ma	atrix: Water	
			Report						
Parameters	Results	Units	Limit -	MDL	DF_	Prepared	Analyzed	CAS No.	Qual
200.7 Metals, Total	Analytical	Method: EPA 2	00.7 Prepa	ration Meth	od: EP	A 200.7			
Cadmium	5.4	ug/L	5.0	0.56	1	06/04/15 15:30	06/09/15 17:21	7440-43-9	
Lead	16.7	ug/L	5.0	1.9	1	06/04/15 15:30	06/09/15 17:21	7439-92-1	
Zinc	4380	ug/L	50.0	2.6	1	06/04/15 15:30	06/09/15 17:21	7440-66-6	
2540D Total Suspended Solids	Analytical	Method: SM 25	540D						
Total Suspended Solids	ND	mg/L	5.0	5.0	1		06/10/15 09:26		
2540F Total Settleable Solids	Analytical	Method: SM 25	540F						
Total Settleable Solids	ND	mL/L/hr	0.20	0.20	1		06/05/15 08:10		
300.0 IC Anions 28 Days	Analytical	Method: EPA 3	0.00						
Sulfate	367	mg/L	50.0	11.8	50		06/09/15 17:07	14808-79-8	



Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

QC Batch:

MPRP/32067 Analysis Method: EPA 200.7

QC Batch Method:

EPA 200.7

Analysis Description:

200.7 Metals, Total

Associated Lab Samples:

60195611001, 60195611002, 60195611003, 60195611004

Matrix: Water

METHOD BLANK: 1579858

Date: 06/11/2015 02:56 PM

Associated Lab Samples: 60195611001, 60195611002, 60195611003, 60195611004

		Blank	Reporting		
Parameter	Units	Result	Limit	Analyzed	Qualifiers
Cadmium	ug/L	ND	5.0	06/09/15 15:58	
Calcium	ug/L	ND	100	06/09/15 15:58	
Lead	ug/L	ND	5.0	06/09/15 15:58	
Magnesium	ug/L	ND	50.0	06/09/15 15:58	
Total Hardness by 2340B	ug/L	ND	500	06/09/15 15:58	
Zinc	ug/L	ND	50.0	06/09/15 15:58	

LABORATORY CONTROL SAMPLE:	1579859					
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	1000	1000	100	85-115	
Calcium	ug/L	10000	10100	101	85-115	
Lead	ug/L	1000	1020	102	85-115	
Magnesium	ug/L	10000	9940	99	85-115	
Total Hardness by 2340B	ug/L		66000			
Zinc	ug/L	1000	1000	100	85-115	

MATRIX SPIKE & MATRIX SF	PIKE DUPLICA	ATE: 157986	60		1579861							
Parameter	€ Units	60195607001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Cadmium	ug/L	ND	1000	1000	895	949	89	95	70-130	6	20	
Calcium	ug/L	109000	10000	10000	98900	95700	-102	-134	70-130	3	20	M1
Lead	ug/L	5.3	1000	1000	871	909	87	90	70-130	4	20	
Magnesium	ug/L	61100	10000	10000	56400	54100	-47	-70	70-130	4	20	M1
Total Hardness by 2340B	ug/L	524000			479000	462000				4		
Zinc	ug/L	186	1000	1000	985	1010	80	83	70-130	3	20	

MATRIX SPIKE SAMPLE:	1579862	60195611002	Spike	MS	MS	% Rec	
Parameter	Units	Result	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium	ug/L	ND	1000	888	89	70-130	
Calcium	ug/L	34100	10000	43800	98	70-130	
Lead	ug/L	ND	1000	850	85	70-130	
Magnesium	ug/L	16300	10000	26000	97	70-130	
Total Hardness by 2340B	ug/L	152000		217000			
Zinc	ug/L	ND	1000	806	80	70-130	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

QC Batch:

MPRP/32098

Analysis Method:

EPA 200.7

QC Batch Method:

EPA 200.7

Analysis Description:

200.7 Metals, Dissolved

Associated Lab Samples:

60195611001, 60195611002

METHOD BLANK: 1581754

Date: 06/11/2015 02:56 PM

Matrix: Water

60195611001, 60195611002 Associated Lab Samples:

Parameter	Units	Blank Result	Reporting Limit	Analyzed	Qualifiers
Cadmium, Dissolved	ug/L	ND	5.0	06/10/15 20:08	
Lead, Dissolved	ug/L	ND	5.0	06/10/15 20:08	
Zinc, Dissolved	ug/L	ND	50.0	06/10/15 20:08	

LABORATORY CONTROL SAMPLE:	1581755	C=il·+	1.00	1.00	0/ Dag	
		Spike	LCS	LCS	% Rec	
Parameter	Units	Conc.	Result	% Rec	Limits	Qualifiers
Cadmium, Dissolved	ug/L	1000	1020	102	85-115	
Lead, Dissolved	ug/L	1000	1130	113	85-115	
Zinc, Dissolved	ug/L	1000	1070	107	85-115	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 1581756 1581757												
			MS	MSD								
	6	0195610001	Spike	Spike	MS	MSD	MS	MSD	% Rec		Max	
Parameter	Units	Result	Conc.	Conc.	Result	Result	% Rec	% Rec	Limits	RPD	RPD	Qual
Cadmium, Dissolved	ug/L	ND	1000	1000	1020	1010	102	101	70-130	1	20	
Lead, Dissolved	ug/L	ND	1000	1000	1110	1100	111	110	70-130	1	20	
Zinc, Dissolved	ug/L	516	1000	1000	1560	1550	104	103	70-130	1	20	

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

QC Batch:

WET/55239

Analysis Method:

SM 2540D

QC Batch Method:

SM 2540D

Analysis Description:

2540D Total Suspended Solids

Associated Lab Samples:

60195611001, 60195611002, 60195611003, 60195611004

METHOD BLANK: 1582463

Associated Lab Samples:

Matrix: Water 60195611001, 60195611002, 60195611003, 60195611004

> Blank Result

Reporting

Parameter

Units

Limit

Analyzed

Qualifiers

Total Suspended Solids

mg/L

ND

5.0 06/10/15 09:11

SAMPLE DUPLICATE: 1582464

60195597001 Result

Dup Result

RPD

4

Max RPD

Qualifiers

Total Suspended Solids

mg/L

Units

ND

ND

SAMPLE DUPLICATE: 1582465

Parameter

Parameter

Units

60195613001 Result

Dup Result **RPD**

Max **RPD**

Qualifiers

Total Suspended Solids

Date: 06/11/2015 02:56 PM

mg/L

80.0

77.0

10

10

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



Project:

NPDES (LEADWOOD)

Pace Project No.:

60195611

QC Batch:

WETA/34507

Analysis Method:

EPA 300.0

QC Batch Method:

EPA 300.0

Analysis Description:

300.0 IC Anions

Associated Lab Samples:

METHOD BLANK: 1581113

Matrix: Water

Associated Lab Samples:

60195611001, 60195611002, 60195611003, 60195611004

60195611001, 60195611002, 60195611003, 60195611004

Blank Result Reporting

Parameter

Units

Limit Analyzed Qualifiers

Sulfate

mg/L

ND

1.0 06/10/15 03:12

99

15.0

LABORATORY CONTROL SAMPLE:

Parameter

Parameter

Parameter

1581114

Spike Conc. LCS

LCS % Rec % Rec Limits

Qualifiers

Sulfate

Sulfate

Sulfate

Units mg/L

mg/L

60195081001

Result

Result

10.8

Conc.

250

5

5

90-110

83

MATRIX SPIKE SAMPLE:

1581117

Units

mg/L

60195301001 Units Result

Conc.

250

Spike Conc.

5.0

MS Result

MS % Rec % Rec Limits

80-120

Qualifiers

MATRIX SPIKE & MATRIX SPIKE DUPLICATE:

1581884

57.3

1581885

MS MSD Spike Spike

MS

Result

288

MSD Result

292

MS % Rec

92

MSD % Rec % Rec Limits

80-120

94

Max RPD RPD

Qual 1 15

Date: 06/11/2015 02:56 PM

Results presented on this page are in the units indicated by the "Units" column except where an alternate unit is presented to the right of the result.



QUALIFIERS

Project: NPDES (LEADWOOD)

Pace Project No.: 60195611

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

LABORATORIES

PASI-K Pace Analytical Services - Kansas City

ANALYTE QUALIFIERS

Date: 06/11/2015 02:56 PM

M1 Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.



QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project:

NPDES (LEADWOOD)

Pace Project No.: 60195611

Date: 06/11/2015 02:56 PM

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
60195611001	33156 / LEADWOOD DOWNSTREAM	EPA 200.7	MPRP/32067	EPA 200.7	ICP/23754
60195611002	33157 / LEADWOOD UPSTREAM	EPA 200.7	MPRP/32067	EPA 200.7	ICP/23754
60195611003	33158 / LEADWOOD 001	EPA 200.7	MPRP/32067	EPA 200.7	ICP/23754
60195611004	33159 / LEADWOOD 002	EPA 200.7	MPRP/32067	EPA 200.7	ICP/23754
60195611001	33156 / LEADWOOD DOWNSTREAM	EPA 200.7	MPRP/32098	EPA 200.7	ICP/23783
60195611002	33157 / LEADWOOD UPSTREAM	EPA 200.7	MPRP/32098	EPA 200.7	ICP/23783
60195611001	33156 / LEADWOOD DOWNSTREAM	SM 2540D	WET/55239		
60195611002	33157 / LEADWOOD UPSTREAM	SM 2540D	WET/55239		
60195611003	33158 / LEADWOOD 001	SM 2540D	WET/55239		
60195611004	33159 / LEADWOOD 002	SM 2540D	WET/55239		
60195611003	33158 / LEADWOOD 001	SM 2540F	WET/55150		
60195611004	33159 / LEADWOOD 002	SM 2540F	WET/55150		
60195611001	33156 / LEADWOOD DOWNSTREAM	EPA 300.0	WETA/34507		
60195611002	33157 / LEADWOOD UPSTREAM	EPA 300.0	WETA/34507		
60195611003	33158 / LEADWOOD 001	EPA 300.0	WETA/34507		
60195611004	33159 / LEADWOOD 002	EPA 300.0	WETA/34507		



Sample Condition Upon Receipt



Client Name: DRC			Optional
Courier: FedEx W UPS UPS UPS Clay	D PEX 🗆 EC		Pace Other Client Proj Due Date:
Tracking #: 7737 4365 9406	Pace Shipping	Label L	Jsed? Yes □ No □ Proj Name:
Custody Seal on Cooler/Box Present: Yes	No □ Seals in	act: Y	es 🗹 No 🗆
Packing Material: Bubble Wrap Bubble	e Bags 🗆	Foam	□ None Ø Other □
Thermometer Used: T-239 (T-262)	Type of Ice: (V		ue None Samples received on ice, cooling process has begun.
Cooler Temperature:		(circle	Date and initials of person examining
Temperature should be above freezing to 6°C			contents: JR 64
Chain of Custody present:	∭Yes □No	□N/A	1.
Chain of Custody filled out:	ØYes □No	□n/a	2.
Chain of Custody relinquished:	ØYes □No	□n/a	3.
Sampler name & signature on COC:	ÉYes □No	□n/a	4.
Samples arrived within holding time:	£ Yes □No	□N/A	5.
Short Hold Time analyses (<72hr):	Myes □No	□n/a	6. 55
Rush Turn Around Time requested:	□Yes ■No	□n/a	7.
Sufficient volume:	Ø-Yes □No	□n/a	8.
Correct containers used:	∰Yes □No	□n/a	
Pace containers used:	¶ Yes □No	□N/A	9.
Containers intact:	¥Yes □No	□N/A	10.
Unpreserved 5035A soils frozen w/in 48hrs?	□Yes □No	ØN/A	11.
Filtered volume received for dissolved tests?	☐Yes ☐No	QÔN/A	12.
Sample labels match COC:	⊠ Yes □No	□N/A	
Includes date/time/ID/analyses Matrix:	WT		13.
All containers needing preservation have been checked.	™ Yes □No	□N/A	
All containers needing preservation are found to be in compliance with EPA recommendation.	1 Yes □No	□n/a	14.
Exceptions: VOA, Coliform, O&G, WI-DRO (water)	☐Yes IIINo		Initial when Lot # of added completed preservative
Trip Blank present:	☐Yes ☐No	ØN/A	preservenve
Pace Trip Blank lot # (if purchased):	_		15.
Headspace in VOA vials (>6mm):	□Yes □No	ØN/A	
			16.
Project sampled in USDA Regulated Area:	□Yes □No	⊈ N/A	17. List State:
Client Notification/ Resolution: Con	py COC to Client?	Y /	N Field Data Required? Y / N
Person Contacted:	Date/Time:	M	
Comments/ Resolution:			
Jame Church		V: 2/L	6/4/15
Project Manager Review:			Date:

CHAIN-OF-CUSTODY / Analytical Request Document The Chain-of-Custody is a LEGAL DOCUMENT All relevant fields must be completed accurately

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